

A B C Design and Print Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

Royston Parkin Limited
Chartered Certified Accountants
3 Railway Court
Ten Pound Walk
Doncaster
South Yorkshire
DN4 5FB

A B C Design and Print Limited

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A B C Design and Print Limited

Company Information

Directors Mr R McGrane
Mr S Turner

Company secretary Mr R McGrane

Registered office 3 Railway Court
Ten Pound Walk
Doncaster
South Yorkshire
DN4 5FB

Accountants Royston Parkin Limited
Chartered Certified Accountants
3 Railway Court
Ten Pound Walk
Doncaster
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DN4 5FB

A B C Design and Print Limited

(Registration number: 04749794)

Balance Sheet as at 31 July 2017

	2017 £	2016 £
Fixed assets	5,626	6,605
Current assets	29,915	28,316
Prepayments and accrued income	1,096	1,133
Creditors: Amounts falling due within one year	(32,333)	(34,306)
Net current liabilities	(1,322)	(4,857)
Total assets less current liabilities	4,304	1,748
Accruals and deferred income	(1,428)	(1,346)
	2,876	402
Capital and reserves	2,876	402

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

3 Railway Court
Ten Pound Walk
Doncaster
South Yorkshire
DN4 5FB
United Kingdom

The principal place of business is:

Unit 13
Ogden Road
Shaw Lane Industrial Estate
Doncaster
DN2 4SQ

These financial statements were authorised for issue by the Board on 20 March 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

A B C Design and Print Limited

(Registration number: 04749794)

Balance Sheet as at 31 July 2017

	At 1 August 2016 £	Repayments by director £	At 31 July 2017 £
2017			
Mr R McGrane	17,116	(640)	16,476
Mr S Turner	9,331	(1,720)	7,611

	At 1 August 2015 £	Advances to directors £	Repayments by director £	At 31 July 2016 £
2016				
Mr R McGrane	17,054	62	-	17,116
Mr S Turner	10,349	-	(1,018)	9,331

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 20 March 2018 and signed on its behalf by:

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Mr R McGrane

Director

.....

Mr S Turner

Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.